

DONAU CARBON US LLC

March 19, 2021

Paul Trimble
City of Austin
124 West 8th St
Room 310
Municipal Building
Purchasing Office
Austin TX 78701

Regarding: Bid Number - IFB 2200 PAT1045 Powdered Activated Carbon

Dear Mr. Paul Trimble,

We appreciate the opportunity to bid for your powdered activated carbon business.

Donau Carbon US LLC manufactures a variety of powdered activated carbon products for potable water applications. Our steam-activated Watercarb-800 is produced from high-quality raw materials, ensuring exceptional performance in removal of unwanted organic compounds from potable water.

We respectfully submit this response within specification for the supply of powdered activated carbon at the Ullrich, Davis and Handcox water treatment plants.

Watercarb and all products manufactured by Donau Carbon US LLC meet or exceed the applicable provisions of AWWA Standard B600 in all respects and are certified to NSF/ANSI Standard 61.

We are currently supplying powdered activated carbon to numerous large municipalities throughout the United States and welcome the opportunity to serve the City of Austin.

Please feel free to contact Brian Hacker anytime on 407.364.5151 for additional information.

Regards,

Patrick Maloney

CEO

Donau Carbon US LLC P: 352.465.5959

E: admin.us@donau-carbon.com



Solicitation PRICING SUBMITTAL SHEET

IFB 2200 PAT1045 Powdered Activated Carbon

PROCUREMENT

SPECIALIST:

Paul Trimble

SPECIAL INSTRUCTIONS: Offerors must use this Pricing Submittal Sheet to submit pricing.

Be advised altering the Pricing Submittal Sheet, making additions to the Pricing Submittal Sheet or taking exceptions or qualifying statements made to any portion of the solicitations may jeopardize acceptance of the bid and may result in disqualification of the bid.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to bid on that item.

The quantities noted below are annual estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical usage. Actual purchases may be more or less.

Prices being submitted shall include ALL discounts, handling and shipping charges, FOB Destination. The City intends to award to the lowest responsive Offeror.

CATEGORY 1 - POWDERED ACTIVATED CARBON

ITEM NO	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1.1	Powdered Activated Carbon Ullrich Water Treatment Plant 1000 Forest View Drive Austin, TX 78746 MFG. Name: Donau Carbon US LLC	370	tons	\$1,529.00	\$565,730.00
1.2	Powdered Activated Carbon Davis Water Treatment Plant 3500 W. 35th Street Austin, TX 78703	265	tons	\$1,529.00	\$405,185.00
1.3	MFG. Name: Donau Carbon US LLC Powdered Activated Carbon Handcox Water Treatment Plant 6800 N. FM 620 Austin, TX 78732 MFG. Name: Donau Carbon US LLC	150	tons	\$1,529.00	\$229,350.00
	SOLICITATION TOTAL OFFER				1,200,265.00

ADDITIONAL PRODUCTS OR CATALOG ITEMS (FOR INFORMATIONAL PURPOSE - PRICING FOR THIS SECTION WILL NOT BE USED TO DETERMINE AWARD).

Please provide any other products or catalog items you will provide the City and the prices you would charge. This information will not be used in the evaluation of the quote and is for informational purposes only. There is no guarantee of purchase.

Please list any additional products or catalog items your Company offers and the associated discount off retail price or mark-up to cost for the listed products or catalog items. A quote of zero ('0') will be interpreted by the City that the additional products or catalog items will be sold at the Manufacturer's Suggested Retail Price. A 'no quote' or blank entry will be interpreted by the City that your Company does not wish to provide additional products or catalog items. This information is for informational purposes only and will not be evaluated. The City does not guarantee the purchase of any additional products or catalog items.

CATEGORY 2 - NON-SPECIFIED OR CATALOG ITEMS

ITEM NO.	DESCRIPTION OF OTHER SERVICES OR PRODUCTS	UNIT OF MEASURE	PRICE*
2.1	Flat Rate for Emergency Delivery - Shall be made within twenty-four (24) hours after receipt of order. The City may require partial deliveries from a single truckload to be made at more than one location (specified in Specification 7.7).	Per Truck	\$35,000
2.2	Percentage discount off catalogue/price list of other items: Indicate the discount from Manufacturer's Suggested Retail Price.	Discount from MSRP	0% Discount
2.3	Early Payment Discount	Net:30	0% Discount

Unless otherwise specified, Price may be quoted as a firm-fixed price or as a percentage discount from quoteder's regular fees.

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED All PRICES QUOTED ABOVE SHOULD INCLUDE SHIPPING/HANDLING COSTS

	DELIVERY METHOD: Bulk tanker	☐ COMMON CARRIER	VENDOR DELIVERY
	TOTAL	OFFER COMPLIANCE CHECKLIST	
b	Pricing Submittal Sheet - Completed		
Ø	Offer Certification - Completed and Signed		
N	Non-Discrimination and Non-Retaliation Certification - Check Box		
N/O	Suspension and Debarment Certification - Check Box		
OR .	Non-Collusion and Non-Conflict of Interest Certification -	Check Box	
O.	Anti-Lobbying Certification - Check Box		
00	Nonresident Bidder and Manufacturing Certification - Che	eck Box	
Ŋ.	Local Presence Certification - Check Box		
W	Subcontracting Utilization Form - Complete		
M	Subcontracting Utilization Plan - Complete (if applicable)		
R	Reference Sheet - Complete		
Q	Affidavit indicating that the Powdered Activated Carbon complies with applicable requirements of specification (Specification Paragraph 4.2)		
N	Certified Analysis of the Powdered Activated Carbon (Specification Paragraph 4.11)		
M	Safety Data Sheet (SDS) for Powdered Activated Carbon (Specifiation Paragraph 6.2)		



ADDENDUM PURCHASING OFFICE CITY OF AUSTIN, TEXAS

Solicitation: IFB 2200 PA 11045	Addendum No: 1	Date of Addendum: March 8, 202
This addendum is to incorporate the	e following changes to the above ref	ferenced solicitation:
I. <u>Clarifications:</u> Specification	ons added to the Solicitation.	
II. ALL OTHER TERMS AND (CONDITIONS REMAIN THE SAME.	
APPROVED BY: Paul Trimb Paul Trimble, Pro Purchasing Office	curement Specialist II	03/08/2021 Date
ACKNOWLEDGED BY:		3/24/2021
Patrick Maloney Name	Authorized Signature	Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICIATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.



ADDENDUM PURCHASING OFFICE CITY OF AUSTIN, TEXAS

Solicitation: IFB 2200 PAT1045	Addendum No: 2	Date of Addendum:	03/10/2021

This addendum is to incorporate the following changes to the above referenced solicitation:

- I. Clarifications: Paragraph 8.9 in Solicitation Specifications is hereby changed to read:
 - 8.9 Samples shall be sent upon request to the following City address:

	City of Austin	
Department:	Austin Water – Water Quality Lab	
Address:	14050 Summit Drive, Ste 121	
City, State Zip Code:	Austin, Texas 78728	
Attn:	Racquel Bass	

II. Additional Information:

111.

A Pre-Offer Conference has been scheduled for Monday, March 15, 2021 at 3:00 p.m.

This meeting is NOT mandatory but will be an opportunity ask questions to representatives of Austin Water Department.

Microsoft Teams meeting
Join on your computer or mobile app
Click here to join the meeting
Or call in (audio only)
+1 512-831-7858,,708104435# United States, Austin

+1 512-651-7656,,706104455# United States, Austin

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

Phone Conference ID: 708 104 435#

Please contact Paul Trimble at paul.trimble@austintexas.gov to request an Outlook Meeting Invitation.

APPROVED BY:

Paul Trimble
Purchasing Office, 512-972-1714

ACKNOWLEDGED BY:

Patrick Maloney

Name

Paul Trimble
Procurement Specialist II
Date

7/24/2021
Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICIATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.



ADDENDUM PURCHASING OFFICE CITY OF AUSTIN, TEXAS

Solicitation: IFB 2200 PAT1045 Addendum No: 3 Date of Addendum: 03/16/2021

This addendum is to incorporate the following changes to the above referenced solicitation:

I. Additional Information:

<u>Due to a TEAMs Error, the Pre-Offer Conference has been re-scheduled for Monday, March 22, 2021 at 1:00 p.m.</u>

This meeting is NOT mandatory but will be an opportunity ask questions to representatives of Austin Water Department.

Microsoft Teams meeting

Join on your computer or mobile app
Click here to join the meeting
Or call in (audio only)
+1 512-831-7858,,959326826# United States, Austin

Phone Conference ID: 959 326 826#

II. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

APPROVED BY: Paul Trimble

Paul Trimble, Procurement Specialist II Purchasing Office, 512-972-1714 03/16/2021

Date

ACKNOWLEDGED BY:

Nome

Authorized Signature

Date

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